UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: RAMONA K BOLER	Case No. 17-21242
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/24/2017.
 - 6) Number of months from filing to last payment: 1.
 - 7) Number of months case was pending: 6.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$366.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$366.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

\$0.00

Trustee Expenses & Compensation

\$16.84

Other

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$366.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Bay Area Credit Servic	Unsecured	2,199.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	250.00	NA	NA	0.00	0.00
CHASE	Secured	NA	NA	15,000.00	0.00	0.00
CHASE	Unsecured	8,873.00	NA	NA	0.00	0.00
CHASE	Secured	121,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	5,839.51	5,839.51	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	652.00	NA	5,839.51	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,548.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,175.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	6,956.00	6,956.60	6,956.60	0.00	0.00
ECMC	Unsecured	6,634.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	443.01	443.01	0.00	0.00
LVNV FUNDING	Unsecured	615.00	766.71	766.71	0.00	0.00
LVNV FUNDING	Unsecured	715.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,358.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	243.00	242.41	242.41	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	15,671.00	18,907.39	18,907.39	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,222.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,304.00	1,221.12	1,221.12	0.00	0.00
VERIZON	Unsecured	NA	1,978.96	1,978.96	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$15,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$5,839.51	\$0.00	\$0.00
\$20,839.51	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$36,355.71	\$0.00	\$0.00
	\$0.00 \$15,000.00 \$0.00 \$5,839.51 \$20,839.51 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$15,000.00 \$0.00 \$0.00 \$0.00 \$5,839.51 \$0.00 \$20,839.51 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$366.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$366.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2018	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.